

THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY SUITE 200 COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307

GENERAL NOTICE

08/27/2024 04:35 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 08/29/2024

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 08/28/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

A N DERINGER, INC.

WA 98188

16238 42ND AVE. S., TUKWILA,

CONTACT: JAMES BOYLE TELEPHONE: 206-433-8557**

SHIPPER NOTIFY

SHANGHAI SONGHAI INDUSTRIAL CORP.

4TH FLOOR, NO. 153 JIANG CHANG SAN RD.,SHANGHAI,

CHINA 200436

CONSIGNEE SECOND NOTIFY

THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY SUITE 200 COLUMBIA MD 21046

ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307

(5005)

VESSEL: VOYAGE: 0TNDIN1MA POD ETA: 09/04/2024

OPERATIONAL DISCH. PORT: SEATTLE, WA FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **SEATTLE, WA**

LOAD PICKUP POOL ADDRESS: SSA TERMINAL 18
CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUCHN1452728

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU CHN1452728 Waybill FRT00 BASIC FREIGHT USD 4,068.00 C BAF03 Bunker surcharge NOS USD 1,932.00 C С CTR32 Container maintenance charge a USD 90.00 **CUS16** Export Declaration Surcharge USD 32.00 C **DA002** Import Documentation Fee **USD** 0.00 C USD ENV02 Mix-biomethane 312.00

TOTAL CHARGES TO BE PAID: USD 6,434.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

VSTU9415312 R7860813 40HC 612 CARTONS 8023 LBS 2331.00 FTQ VSTU9415360 R7860708 40HC 612 CARTONS 8020 LBS 2295.00 FTQ



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CONTAINER #

SEAL #

SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

FREE BUSINESS LAST FREE P DAYS AT PORT DAY AT RAMP

PICKUP #

VSTU9415396 R7860605 40HC 612 CARTONS 8016 LBS 2295.00 FTQ

PLEASE NOTE:

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL.

IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff For electronic bank transfers remit to ABA # 021001088 ACH: 022000020

DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV

HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.

Note: Checks will no longer be accepted after June 30,2023.



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Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to confirm please contact 757-961-2103"

A N DERINGER, INC. 16238 42ND AVE. S., TUKWILA, **WA 98188 CONTACT: JAMES BOYLE** TELEPHONE: 206-433-8557**

SECOND NOTIFY

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502

You may also send wire transfers as per below bank details:

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

ACH: 022000020 ACCT #: 000279331